

INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Contract InformationDistrict:CRAWFORDSVILLE
DISTRICT

Contract No.: T -31107

AE:Seef, Erik

Letting Date:05/06/2009

PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Construction Related

Description: Remove Tree @ Sta. 29+70 "A" Lt.

Original Contract Amount

\$ 687,323.20

Current Change Order Amount

\$ 2,750.00

Percent: 0.400 %

Total Previous Approved Changes

\$ 0.00

Percent: 0.000 %

Total Change To-Date

\$ 2,750.00

Percent: 0.400 %

Modified Contract Amount

\$ 690,073.20

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation
Required? Y / N If Y, Referred to Project Manager(PM) _____
Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N, Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:T -31107

INDIANA

Date:09/21/2009

Change Order No:003

Department of Transportation

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Contract: T -31107
Project: 0600792 - State:0600792
Change Order Nbr: 003
Change Order Description: Remove Tree @ Sta. 29+70 "A" Lt.
Reason Code: CHANGED COND, Construction Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0071	0600792	0071	202-02265	EACH	2,750.000	1.000	C	Amount:\$ 2,750.00

Item Description: TREE, 48 IN, REMOVE

Supplemental Description1: @ Sta. 29+70 "A" Lt.

Supplemental Description2:

Total Value for Change Order 003 = \$ 2,750.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

Item #71, Tree Remove, 48 inch; The size of the tree made it impossible to install the sidewalk as planned. The tree did not appear to be in good growing conditions, a tree expert was consulted and agreed that the tree was slowing dying and was not worth saving.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: Milestone ContractorsSigned By: R. H. C. C.Date: 9-23-09

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:T -31107
Change Order No:003

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Department of Transportation

Date:09/21/2009
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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level
Area Engineer

Name of Approver
Seef, Erik

Date
00/00/0000

Status
Action Pending